

by
ULTIMATE
SOFTWARE

Chandler Hall Health Services Inc
99 Barclay Street
Newtown, PA 18940
215-497-0905

Pay Statement

Period Start Date 09/08/2019
Period End Date 09/21/2019
Pay Date 09/27/2019
Document 10430
Net Pay \$2,992.17

Pay Details

Marie Lang	Employee Number 007354	Pay Group Chandler Hall Pay Group	Federal Income Tax M 0
33 Meer Dr	SSN XXX-XX-XXXX	Location Newtown PA	Additional Federal Income Tax \$100.00
Northampton Twp, PA 19053	Job Dir Nursing	Division CNHDI - Chandler Hall	PA State Income Tax (Residence) S 0
USA	Pay Rate \$57.6923	Department HS - Health Services	PA State Income Tax (Work) S 0
	Pay Frequency Biweekly	Area-Service SKLAS - Skilled Nursing	
		Unit GENRUN - General / No Unit	

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL Imputed Inc			\$15.92	\$318.40
PTO	0.0000	\$0.0000	\$0.00	\$9,951.91
Regular	80.0000	\$57.6923	\$4,615.38	\$82,355.75

Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
401k	Yes	\$276.92	\$5,538.40	\$34.62	\$692.40
Dental High	Yes	\$53.66	\$1,073.20	\$0.00	\$0.00
GTL Imputed Inc	No	\$15.92	\$318.40	\$0.00	\$0.00
Medical	Yes	\$175.00	\$2,975.00	\$495.11	\$10,427.20
Vision	Yes	\$12.49	\$249.80	\$0.00	\$0.00
GTL and AD&D 2X	No	\$0.00	\$0.00	\$19.38	\$387.60

Taxes

Tax	Current	YTD
Federal Income Tax	\$586.49	\$12,977.70
Employee Medicare	\$63.66	\$1,280.76
Social Security Employee Tax	\$272.19	\$5,476.34
PA State Income Tax	\$134.29	\$2,701.91
NEWTOWN	\$43.74	\$880.05
NEWTOWN TWP	\$1.81	\$36.20
COUNCIL ROCK SD-NEWTOWN BORO	\$0.19	\$3.80
PA Unemployment Employee	\$2.77	\$55.40

Paid Time Off

Plan	Taken	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	130.0000	8.3072	102.3656	xxxxxxxx4360	Checking	\$2,992.17
Sick	0.0000	2.1536	102.2976	Total		\$2,992.17

Net Pay Distribution

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,631.30	\$4,113.23	\$1,105.14	\$533.99	\$2,992.17
YTD	\$92,626.06	\$82,789.66	\$23,412.16	\$10,154.80	\$59,059.10



Chandler Hall Health Services Inc
99 Barclay Street
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Pay Statement
Period Start Date 09/22/2019
Period End Date 10/05/2019
Pay Date 10/11/2019
Document 10658
Net Pay \$2,992.18

Pay Details

Marie Lang	Employee Number 007354	Pay Group Chandler Hall Pay Group	Federal Income Tax M 0
33 Meer Dr	SSN XXX-XX-XXXX	Location Newtown PA	Additional Federal Income Tax \$100.00
Northampton Twp, PA 19053	Job Dir Nursing	Division CNHDI - Chandler Hall	PA State Income Tax (Residence) S 0
USA	Pay Rate \$57.6923	Department HS - Health Services	PA State Income Tax (Work) S 0
	Pay Frequency Biweekly	Area-Service SKLAS - Skilled Nursing	
		Unit GENRUN - General / No Unit	

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL Imputed Inc			\$15.92	\$334.32
PTO	0.0000	\$0.0000	\$0.00	\$9,951.91
Regular	80.0000	\$57.6923	\$4,615.38	\$86,971.13

Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
401k	Yes	\$276.92	\$5,815.32	\$34.62	\$727.02
Dental High	Yes	\$53.66	\$1,126.86	\$0.00	\$0.00
GTL Imputed Inc	No	\$15.92	\$334.32	\$0.00	\$0.00
Medical	Yes	\$175.00	\$3,150.00	\$495.11	\$10,922.31
Vision	Yes	\$12.49	\$262.29	\$0.00	\$0.00
GTL and AD&D 2X	No	\$0.00	\$0.00	\$19.38	\$406.98

Taxes

Tax	Current	YTD
Federal Income Tax	\$586.49	\$13,564.19
Employee Medicare	\$63.65	\$1,344.41
Social Security Employee Tax	\$272.19	\$5,748.53
PA State Income Tax	\$134.29	\$2,836.20
NEWTOWN	\$43.74	\$923.79
NEWTOWN TWP	\$1.81	\$38.01
COUNCIL ROCK SD-NEWTOWN BORO	\$0.19	\$3.99
PA Unemployment Employee	\$2.77	\$58.17

Paid Time Off

Plan	Taken	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	130.0000	8.3072	110.6728	xxxxxxxx4360	Checking	\$2,992.18
Sick	0.0000	2.1536	104.4512	Total		\$2,992.18

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,631.30	\$4,113.23	\$1,105.13	\$533.99	\$2,992.18
YTD	\$97,257.36	\$86,902.89	\$24,517.29	\$10,688.79	\$62,051.28



Chandler Hall Health Services Inc
99 Barclay Street
Newtown, PA 18940
215-497-0905

Pay Statement
Period Start Date 10/06/2019
Period End Date 10/19/2019
Pay Date 10/25/2019
Document 10886
Net Pay \$2,992.18

Pay Details

Marie Lang 33 Meer Dr Northampton Twp, PA 19053 USA	Employee Number	007354	Pay Group	Chandler Hall Pay Group	Federal Income Tax	M 0
	SSN	XXX-XX-XXXX	Location	Newtown PA	Additional Federal Income Tax	\$100.00
	Job	Dir Nursing	Division	CNHDI - Chandler Hall	PA State Income Tax (Residence)	S 0
	Pay Rate	\$57.6923	Department	HS - Health Services	PA State Income Tax (Work)	S 0
	Pay Frequency	Biweekly	Area-Service	SKLAS - Skilled Nursing		
			Unit	GENRUN - General / No Unit		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL Imputed Inc			\$15.92	\$350.24
PTO	20.0000	\$57.6923	\$1,153.85	\$11,105.76
Regular	60.0000	\$57.6923	\$3,461.54	\$90,432.67

Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
401k	Yes	\$276.92	\$6,092.24	\$34.62	\$761.64
Dental High	Yes	\$53.66	\$1,180.52	\$0.00	\$0.00
GTL Imputed Inc	No	\$15.92	\$350.24	\$0.00	\$0.00
Medical	Yes	\$175.00	\$3,325.00	\$495.11	\$11,417.42
Vision	Yes	\$12.49	\$274.78	\$0.00	\$0.00
GTL and AD&D 2X	No	\$0.00	\$0.00	\$19.38	\$426.36

Taxes

Tax	Current	YTD
Federal Income Tax	\$586.49	\$14,150.68
Employee Medicare	\$63.66	\$1,408.07
Social Security Employee Tax	\$272.19	\$6,020.72
PA State Income Tax	\$134.29	\$2,970.49
NEWTOWN	\$43.74	\$967.53
NEWTOWN TWP	\$1.81	\$39.82
COUNCIL ROCK SD	\$0.19	\$0.19
COUNCIL ROCK SD-NEWTOWN BORO	\$0.00	\$3.99
PA Unemployment Employee	\$2.77	\$60.94

Paid Time Off

Plan	Taken	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	150.0000	8.3072	98.9800	xxxxxxxx4360	Checking	\$2,992.18
Sick	0.0000	2.1536	106.6048	Total		\$2,992.18

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,631.31	\$4,113.24	\$1,105.14	\$533.99	\$2,992.18
YTD	\$101,888.67	\$91,016.13	\$25,622.43	\$11,222.78	\$65,043.46

Chandler Hall Health Services Inc
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Pay Statement
Period Start Date 10/20/2019
Period End Date 11/02/2019
Pay Date 11/08/2019
Document 11115
Net Pay \$2,977.61

Pay Details

Marie Lang	Employee Number 007354	Pay Group Chandler Hall Pay Group	Federal Income Tax M 0
3601 Sterling Road	SSN XXX-XX-XXXX	Location Newtown PA	Additional Federal Income Tax \$100.00
Yardley, PA 19067	Job Dir Nursing	Division CNHDI - Chandler Hall	PA State Income Tax (Residence) S 0
USA	Pay Rate \$58.8461	Department HS - Health Services	PA State Income Tax (Work) S 0
	Pay Frequency Biweekly	Area-Service SKLAS - Skilled Nursing	
		Unit GENRUN - General / No Unit	

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
GTL Imputed Inc			\$15.92	\$366.16
PTO	0.0000	\$0.0000	\$0.00	\$11,105.76
Regular	80.0000	\$58.8461	\$4,707.69	\$95,140.36

Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
401k	Yes	\$282.46	\$6,374.70	\$35.31	\$796.95
401k Loan 1	No	\$71.37	\$71.37	\$0.00	\$0.00
Dental High	Yes	\$53.66	\$1,234.18	\$0.00	\$0.00
GTL Imputed Inc	No	\$15.92	\$366.16	\$0.00	\$0.00
Medical	Yes	\$175.00	\$3,500.00	\$495.11	\$11,912.53
Vision	Yes	\$12.49	\$287.27	\$0.00	\$0.00
GTL and AD&D 2X	No	\$0.00	\$0.00	\$19.38	\$445.74

Taxes

Tax	Current	YTD
Federal Income Tax	\$605.58	\$14,756.26
Employee Medicare	\$65.00	\$1,473.07
Social Security Employee Tax	\$277.91	\$6,298.63
PA State Income Tax	\$137.12	\$3,107.61
NEWTOWN	\$44.67	\$1,012.20
NEWTOWN TWP	\$1.81	\$41.63
COUNCIL ROCK SD	\$0.19	\$0.38
COUNCIL ROCK SD-NEWTOWN BORO	\$0.00	\$3.99
PA Unemployment Employee	\$2.82	\$63.76

Paid Time Off

Plan	Taken	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	150.0000	8.3072	107.2872	xxxxxxxxx4360	Checking	\$2,977.61
Sick	0.0000	2.1536	108.7584	Total		\$2,977.61

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,723.61	\$4,200.00	\$1,135.10	\$610.90	\$2,977.61
YTD	\$106,612.28	\$95,216.13	\$26,757.53	\$11,833.68	\$68,021.07